

EXHIBIT L

(Overtime Transportation)

Overtime Transportation Billed on Days Where 6.0 or Fewer Hours were Billed
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Timekeeper Name (based on ID)	Amount	Allocated Amount	Description	Firm Category	Date of Service	Time of Service (military)	Total Hours Billed Per Day	Note	Disbursement ID
10411470	1652	06/15/10	1110	Adelaja K. Heyliger	\$12.65	\$12.65	TAXI SERVICE - LEGAL VENDOR: YELLOW CAB COMPANY OF D.C., INC.; INVOICE#: 0100572-IN; DATE: 5/31/2010 - CAB SERVICE FROM 04/25/10- 05/27/10---A. HEYLIGER FROM WGM TO RESIDENCE ON 05/24/10	14	05/24/10	not provided	4.0	Less than 6.0 Hours	16006060
10419928	1653	07/26/10	1531	Anne-Sophie Noury	\$59.24	\$59.24	TAXI SERVICE - LEGAL VENDOR: NOURY ANNE-SOPHIE; INVOICE#: EXPENSE-05/08/10; DATE: 7/26/2010 - NOTE DE FRAIS TAXIS A-S NOURY / EXPENSE REPORT	F014	7/26/2010		0.0	Less than 6.0 Hours	16129220
10411470	1564	04/12/10	1669	Evan S. Lederman	\$30.94	\$30.94	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1380826 DATE: 3/24/2010 XYZ 1010221557 296 EVAN LEDERMAN 1669 RIDE DATE: 2010-03-17 FROM: M 767 5 AVE TO: M 130 W 20 ST RIDE TIME: 21:26	14	03/17/10	21:26	4.7	Less than 6.0 Hours	15939330
10419928	1766	07/31/10	1239	Lionel Spizzichino	\$27.30	\$27.30	TAXI SERVICE - LEGAL VENDOR: TAXI G7; INVOICE#: 100167239; DATE: 7/31/2010 - TAXIS ZUG06 JUILLET 2010 - TAXIS L.SPIZZICHINO	F014	not provided			In July 2010, timekeeper exceeded 6.0 hours on only one occasion	16159285
10419928	1767	07/31/10	1239	Lionel Spizzichino	\$26.85	\$26.85	TAXI SERVICE - LEGAL VENDOR: TAXI G7; INVOICE#: 100167239; DATE: 7/31/2010 - TAXIS ZUG06 JUILLET 2010 - TAXIS L.SPIZZICHINO	F014A	not provided			In July 2010, timekeeper exceeded 6.0 hours on only one occasion	16158286
10419713	1624	09/24/10	1239	Lionel Spizzichino	\$37.27	\$37.27	TAXI SERVICE - LEGAL VENDOR: LIONEL SPIZZICHINO; INVOICE#: EXPENSE24/09/10; DATE: 9/24/2010 - NOTE DE FRAIS SPIZZICHINO.L TAXI GM-EXPENSE REPORT	F014	not provided			Timekeeper billed 1.1 hours on 9/24/10	16240158
10419928	1596	07/20/10	3628	Max A. Goodman	\$7.00	\$7.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100720; DATE: 7/20/2010 - NY PETTY CASH 07/20/10.M.GOODMAN - TAXI HOME, 07/16/10	11	07/16/10		2.5	Less than 6.0 Hours	16066103
10419713	1484	09/10/10	487	Michele J. Meises	\$43.13	\$43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1394935 DATE: 9/1/2010 XYZ 1010237995 53 MICHELE MEISES 0487 RIDE DATE: 2010-08-23 FROM: M 767 5 AVE TO: QU RIDE TIME: 20:10	14	08/23/10	20:10	5.9	Less than 6.0 Hours	16187092
10419928	1546	07/08/10	7364	Mona V. Mehta	\$20.60	\$20.60	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100707; DATE: 7/8/2010 - NY PETTY CASH 07/07/10.M.MEHTA - TAXIS HOME, 06/29, 06/28/10	11	Multiple		0.0; 0.0	Less than 6.0 Hours; 6/29 Double Billed too.	16051694
10419928	1563	07/12/10	7364	Mona V. Mehta	\$16.10	\$16.10	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100712; DATE: 7/12/2010 - NY PETTY CASH 07/12/10. M.METHA - TAXIS HOME, 07/08, 06/29/10	11	Multiple		0.0; 0.0	Less than 6.0 Hours; 6/29 Double Billed too.	16054456
10411470	1631	06/09/10	5334	Russell Brooks	\$96.85	\$27.67	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100609; DATE: 6/9/2010 - NY PETTY CASH 06/09/10. R.BROOKS - TAXIS HOME, 05/10, 05/11, 05/20, 06/02, 05/28, 05/27, 06/04/10	11	Multiple		9.8; 9.8; 5.2; 11.8; 11.2; 8.9; 1.1	2 out of 7 are Less than 6.0 Hours	15996682
Overtime Transportation Billed on Days Where 6.0 or Fewer Hours were Billed						\$308.75							